

KERALA WATER AUTHORITY																	
CONSOLIDATED DCB STATEMENT FOR THE MONTH OF JANUARY 2022																	
Form No: RA 25		Amount in Rupees															
Consumer Type	No.of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Allowed	Closing Balance (A+G+H-M-N)
				Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/ H.O Ajustment	Total Collection (I+J+K+L)		
		(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Industrial (I)	2674	473672	86313048	12255227	3284	200	19345	485293	12763349	956938	7050689	383287	11233905	86154	18754035	7077	81272223
Domestic (D)	3486791	49992219	3673348244	195392785	6404817	7668980	3855166	5662881	218984629	-43141384	140998078	3214107	125417207	13200419	282829811	921897	3565439781
Non Domestic (N)	224467	5439493	9453001354	153745919	305974	46270	1822896	18903189	174824248	-979252114	63800597	8007983	86127503	1109205	159045288	154349	8489373851
Special (S)	32056	547777	161167297	3514172	16166	270	47270	470930	4048808	124323	1738764	92916	1810383	33707	3675770	6220	161658438
Swajaladhara / Jananidhi	0	0	194965258	5760568	8	0	0	2344489	8105065	260	1289653	0	2797788	0	4087441	0	198983142
Tanker Lorry	0	0	0	6455792	0	0	0	0	6455792	0	0	0	4837668	1618124	6455792	0	0
WS to Mahe Region	0	0	1903070	3340036	0	0	0	0	3340036	0	0	0	49922	0	49922	0	5193184
All Others(Specify)	0	9835	416572740	15353481	0	0	0	93800	15447281	-24174	0	0	5384096	0	5384096	0	426611751
Total	3745988	56462996	13987271011	395817980	6730249	7715720	5744677	27960582	443969208	-1021336151	214877781	11698293	237658472	16047609	480282155	1089543	12928532370
Panchayath WC-Street Taps	143794	45063	3008066226	64720646	0	0	0	52842140	117562786	156589733	4074704	0	53277831	0	57352535	0	3224866210
Municipality WC -Street Taps	28838	0	3755494784	19790599	0	0	0	74155088	93945687	162005952	2315518	0	11734266	0	14049784	0	3997396639
Corporation WC -Street Taps	18156	1239102	2388534560	12874754	0	0	0	51529349	64404103	152782869	0	0	0	0	0	0	2605721532
Total	190788	1284165	9152095570	97385999	0	0	0	178526577	275912576	471378554	6390222	0	65012097	0	71402319	0	9827984381
GRAND TOTAL	3936776	57747161	23139366581	493203979	6730249	7715720	5744677	206487159	719881784	-549957597	221268003	11698293	302670569	16047609	551684474	1089543	22756516751